Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR/10 = 296/14-15

No. *2nd & Final* (For Other Works) Date.....2014

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional 19/02/15
Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P-2723 **Work Code: 005-13-000072**
Est.Cost: 300.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate): **Construction of RCC Drains at Agrahara Layout in Ward No.05, Byatarayanapura Sub Division**

Name of Contractor and Full Address : *M/s, KRIDL, No. 119, 11th Cross, Cilvestra Arcade, 3rd Floor, East Park Road, Malleshwaram Bangalore-03*

Reference to Agreement No. **EE/BTP/KRIDL/W.O/93/2014-15** Date: **05.09.2014**

Certified that the measurements were taken by me on 19/2/15 and recorded of Pages 250402 - 250419 of measurement Book No. 2505/14-15 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 19/2/15 ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Byatarayanapura Sub Division B.B.M.P. Bangalore
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	Final & Final Bill-Rs 2,99,95,580
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher	1st Part Bill paid vide vch 1,83,95,190-
	No.....Dated.....S.D. No..... Amount	1,16,00,360-
	adjusted towards cash advance recovery of	
	b) Payments Now made } cost store or other material supplied.	I.T. 2,38,970-
	recovery of amount creditable to this/other work	Vat 46A 120-
	Amount paid on this bill Cheque / Cash.	FSD 5,80,020-
5)	Balance being unpaid value of work done held in reserve.	cess 1,16,000-
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Fine 5000-
		CBT 11,600-
7)	Net amount due to or from Contractor unadjustments items.	Roy 68,660-
8)	Advance to Contractor for materials brought to site (as detailed) within.	Total Ded:- 14,84,370-
9)	Value of Government materials supplied.	
	Total amount adjusted -	EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION, BANGALORE-560 010
	By Cheque : 1,01,15,990	Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

1,16,00,360-
14,84,370-
1,01,15,990-

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	cum
2	Removing B.S Slab of Drain and stacking with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete -do- 7.5 cms thick with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	**Sqm**
5	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in **Hard soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No. 5/ with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Cum
6	KSRB-4-1.3 : Providing and laying in position **plain cement concrete of mix M 1:4:8** withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	**Cum**
7	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
8	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1**:2:4** withOPC cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	**cum**
9	Precast slab 20mm and down size for slab (including steel reinforcement) including centring and shutterng machine mixed concrete laid in layers not exceeding 15cms thick well compacted cost of all materials labour HOM of machineries curing complete as per specifications c.c 1:1.5:3 Including all cost of Matirial (DATA RATE ENCLOSED) 10cm thick RCC pre cast slab with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
10	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Cum
	Total Amount	
	Add 10% KRIDL Charges and	
	Add 1% Labour Cess	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
672.00	98703.00	515.52	146.88	75720.00	1187.52	174423.00	
4252.50	248006.00	1806.30	58.32	105343.00	6058.80	353349.00	
4252.50	321489.00	1806.30	75.60	136556.00	6058.80	458045.00	
1432.62	915960.00	586.98	639.36	375292.00	2019.60	1291252.00	
1008.00	266717.00	428.16	264.60	113291.00	1436.16	380008.00	
504.00	2442908.00	214.08	4847.04	1037654.00	718.08	3480562.00	
3360.00	3338496.00	2425.60	993.60	2410076.00	5785.60	5748572.00	
336.00	1790087.00	166.72	5327.64	888224.00	502.72	2678311.00	
3790.00	7036779.00	2825.00	1856.67	5245093.00	6615.00	12281872.00	
1680.00	113098.00	943.68	67.32	63529.00	2623.68	176627.00	
	16572243.00			**10450778.00**		**27023021.00**	
	1657224.00			1045078.00		2702302.00	
	165722.00			104508.00		270230.00	
	18395189.00			**11600364.00**		**29995553.00**	

18395190=00

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Assistant Executive Engineer
Byatarayanapura Sub Divisin
B.B.M.P. Bangalore